

Work Order ID 140744 -1

140744

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Monday, January 18, 2016 8:24:52 AM

Item ID: D3137-3

Revision ID:

Item Name: Guide

Start Date: 1/18/2016

Start Qty: 100.00

Required Date: 1/29/2016

Req'd Qty: 100.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3137

Rev F

100

0.00

100

BAND SAW

Bandsaw

Memo

0.02

Jeaspa Bandsaw

Cut Blanks.Blank size: 1.250" x .750" x .950" long

101

Ø

DAS
40

9-89

18/16/01/18

104

0.00

104

Outsource5

Memo

0.00

Outsource process - Machining

ISSUE PO

MACHINE PER DRWG D3137 REV.F

U 16-0222

108

0.00

108

Packaging

Memo

0.00

Packaging

98

DAS
6

9-89

FEB 05 2016

Work Order ID 140744

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Item ID: D3137-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Guide

Start Date: 1/18/2016 Start Qty: 100.00

100

Cust Item ID:

Required Date: 1/29/2016 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
115	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-89
115									
QC	Memo	0.00							
Quality Control									FEB 05 2016
140	Identify as per dwg & Stock Location: <i>ST025A</i>	0.00							
140									
Packaging	Memo	0.02							
Packaging									99 DAS 6 9-89 FEB 09 2016
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.17							
Quality Control									MCS FEB 09 2016

MCS FEB 09 2016

Picklist Print

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Work Order ID: 140744

140744

Parent Item: D3137-3

D3137-3

Parent Item Name: Guide

Start Date: 1/18/2016

Required Date: 1/29/2016

Start Qty: 100.00

Required Qty: 100.00

Comments:

IPP Rev:A02.05.29New IssueNG

IPP Rev:B 08-05-23 revE as per dwg DD verified by:EC

IPP Rev c 08.07.03 ECN1207 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MDEL RINB0.75X1.250

Purchased

No

100

f

12.0000

0.0791

8.326316

MDFI RINB0 75X1 250

16/01/18

**DAS
40
9-89**

Delrin Bar

Location

Loc Qty

Loc Code

MAT039

12

→ m133818

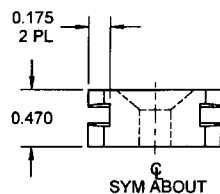
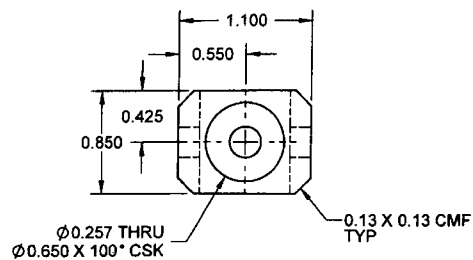
12

9.0

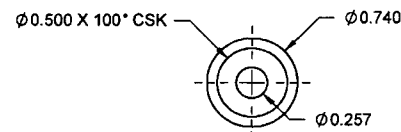
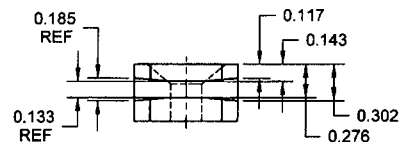
8 7 6 5 4 3 2 1

D

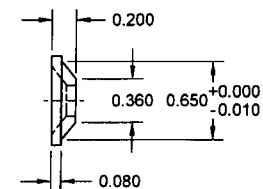
D



D3137-3 GUIDE



D3137-5 WASHER



C

C

B

B

NOTES:

- 1) MATERIAL: -3
DELTRIN II 150E OR ACETRON GP ACETAL, BAR
(REF DART SPEC M-DELTRIN-B)
- 5
6061-T6 (OR 6061-T651/ T6510/ T6511/ T62) ALUMINUM BAR
PER-AMS-QQ-A-225/8 (OR AMS 4117/ 4128/ 4145/ 4116)
OR PER-QQ-A-200/8 (OR AMS 4160)
REF. DART SPEC M6061T6R
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 (-5 ONLY)
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.015 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE ASSEMBLED WEIGHT ON SHEET 2
- 8) -3 REPLACES PREMIER P/N B30-2300-207
-5 REPLACES PREMIER P/N B30-2300-209

RELEASED
08.07.02.14

also 140744

DESIGN	DS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. F
MFG. APPR.		D3137	SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.		BRACKET ASSEMBLY	NTS
DATE	08.05.30	COPYRIGHT © 2002 BY DART AEROSPACE LTD	
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8 7 6 5 4 3 2 1

A

A



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31109

Purchase Order Date 1/22/2016
PO Print Date 1/22/2016

Page Number 1 of 3

Order From :

VC-MET003

Ship To : DART AEROSPACE LTD

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, ON K0B 1R0
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 22 2016

Contact Name

Buyer

Linda Lacelle

Vendor Phone

613 678 3957

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 10

Ship To Phone

Currency

CAD

Ship Via:

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3278-1P MACHINE PER DRWG D3278 REV.C B140742	Support	2/15/2016 Yes 2/15/2016		40.00 ✓ Each	\$23.20	\$928.00
Line Total:							\$928.00
2	D3278-2P MACHINE PER DRWG D3278 REV.C B140743	Support	2/15/2016 Yes 2/15/2016		40.00 ✓ Each	\$23.20	\$928.00
Line Total:							\$928.00
3	D3137-3P MACHINE PER DRWG D3137 REV F B140744	Guide	2/15/2016 Yes 2/15/2016		100.00 ✓ Each	\$18.50	\$1,850.00

Note:

1/22/2016

Recd
1/21/16
SL



20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 21102
Date: Feb 05, 2016
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 31109	Sold By: Walz, Christian D.
Shipped By: your truck	Ship Date: Feb 05, 2016

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D3278-1 Support	Each	40	40	
3278-2 Support, as per drawing D3278-2 Rev	Each	40	40	
3137-3 Bracket Assembly, as per drawing D3137 Rev *** 1 piece scrap, 1 piece chipped corner no charge, pieces included in separate bag***	Each	100	98	
D3404-1 GHW LUGS, as per drawing Rev C	Each	40		40
4016-1 Basket Hinge, as per drawing 4016-1 Rev A	Each	40		40
4016-3 Basket Hinge, as per drawing 4016-3 Rev A	Each	60		60
3886-1 RevB Lug. as per drawing D3886 Rev	Each	40		40
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.				

16/2/15
2/

Received by _____

Thank you for your order!